

CONSOLIDATE PREBID QUERIES REPLY-PCV

S. No.	Document & Clause No	Tender Specification	Queries	DAFFPL Response
1	Annexure-1, clause 1.3.1 (d)	2" Audco 123 valve	Please clarify the location of the for 3 way valve	It depends on vendor's drawing scheme ensuring the intended operational effectiveness of pit cleaning vehicles.
2	Annexure-1, clause 1.3.1 (n-p) & r(i-v)	Hose reel for 1"x 30 ft -02 Nos-avn hose Hose reel for 1.5"x 30 ft -01 Nos-avn Hose reel for 2"x 30 ft -02 Nos. Hose 2"x 30 ft -01 Nos. Hose 1.5"x 15 ft -01 Nos. Hose 1"x 30 ft -01 Nos. Hose 1.5"x 30 ft -01 Nos. Hose 1"x 15 ft -01 Nos.	Please clarify actual requirements of & hose reel as the quantity of the same is not matched	Requirement of hoses for ATF fuel is as follows: Hose 2"x 30 ft -01 Nos. Hose 1.5"x 30 ft -01 Nos. Hose 1"x 30 ft -01 Nos. Hose 1.5"x 30 ft -01 Nos. Hose 1"x 15 ft -01 Nos. Independent hose reels are required for each hose.
3	Annexure – 1, Technical Specifications Clause 1.3 Sampling & Pit Cleaning Equipment	Sr. No. d.) 2" Audco IN 123 valve - Vendor to provide the quantity as per their drawing. Scheme and accepted by DAFFPL or its authorised representative. Sr. No. f.)2" Audco valve - Qty to be provided by vendor	Kindly clarify this requirement i.e. 2" Audco IN 123 valve and 2" Audco valve.	It depends on vendor's drawing scheme ensuring the intended operational effectiveness of pit cleaning vehicles.
4	Annexure – 1, Technical Specifications Clause 1.3 Sampling & Pit Cleaning Equipment	1.3.11 –1no, 2" aircraft under wing nozzle of carter make fitted with dust cap, bonding wire/clip will be provided and connected to 2" aviation hose	Kindly also add Meggitt make for this underwing nozzle to enhance competition and benefits to DAFFPL.	Approved Make: Carter/Meggitt. Nozzle shall be without HECV (Hose & Control Valve).
5	Annexure – 1, Technical Specifications Clause 4.7 Product Tank and Fittings	Tank will be fabricated from MS sheet conforming to specifications IS 5986, Grade Fe 410 or equivalent.	Add MS sheet conforming to specifications IS 2062, which is the usually available standard, as well.	MS sheet conforming to specifications IS 2062 Grade A is acceptable.
6	Annexure – 1, Technical Specifications Clause 14.0 Engine Exhaust System	Exhaust pipe of engine to be routed so that it is on the passenger side of the vehicle. This is to be fitted with a perforated mesh shield. Spark arrestor to be fitted. This should be of approved make by Chief Controller of Explosives. Govt. of India or of any other statutory body acceptable to PESO. The plate indicating PESO approval reference to be affixed to the arrestor.	The chassis manufacturer prohibits the rerouting of the exhaust for their BS VI chassis as they contain many sensors to control the emission norms. Moreover, they do not even allow fitment of spark arrestor on the outlet of exhaust, please amend your specified guidance appropriately.	Requirement on exhaust & spark arrestor shall be as per latest PESO guidelines. Type & drawing approvals from PESO shall be made available.
7	Annexure – 1, Technical Specifications - Vehicle Data Sheet for supply of Pit Cleaning vehicle	Air Cooled, 3600LPM flow 500-600mm Hg Vacuum and 0.5 KG/sq.cm pressure	We request you to specify Battioni Pagani Italy as an approved make of Vacuum Pump, to ensure quality and equivalent bid offers. Vacuum Pumps of quality for the application are not available in India.	Approved Make: Jurop S.P.A./Battioni Pagani, Italy.

8	Tender_PCV – Chapter 1, Clause 17 & 18 Pg. 08 of 40 – Delivery Period:	<p>Time is the essence of the contract. The total order quantity (02 Nos) of pit cleaning vehicles should be delivered within 05 (Five) months from the date of Letter of Intent/notification of award. Delivery period shall be counted from the date of notification of award (Letter/Fax/e-mail of Intent) up to the date of receipts of pit cleaning vehicles at DAFFPL Fuel Farm, New Delhi.</p>	<p>(a) The delivery period mentioned for 2 Vehicles are very difficult to achieve, as you are aware Sir that the procurement of the specified imported components, its freight time and custom clearance and delivery of critical specified local items have minimum 3-4 Months delivery schedule. Further fabrication, PESO Type Approval, approval of design from VJTI/ IIT /other Technical agencies, TPI inspection, PESO Final Approval and Certification and Transportation to site, etc. would also require minimum 3-4 Months.</p> <p>In light of above, we request DAFFPL to reconsider the delivery period mentioned in the tender. You are aware Sir as per industry standard and the norms adopted by various Oil and Aviation companies is minimum 6-8 Months from the LOI or 6 Months from the date of receipt of chassis, whichever is later for 2 quantity.</p>	No Deviation
9	Tender_PCV, Chapter 6: GENERAL TERMS & CONDITIONS , Clause 20 Pg. 33 of 40 – PAYMENT TERMS:	<p>The payment will be made after making necessary deductions as applicable & stipulated elsewhere in the tender document for materials, security deposit or any moneys due to the document for materials, security deposit or any moneys due to the document for materials, security deposit or any moneys due to the Owner etc.</p> <p>Advance Payment is not permissible in this contract. Submission of PBG equal to 10% of Total Order Value within 30 days of issue of LOI/PO is compulsory. Chassis: 100% payment towards the cost of chassis shall be released by DAFFPL on production of satisfactory TPI report on receipt of chassis at fabricators premises.</p> <p>The chassis shall be in the name of DELHI AVIATION FUEL FACILITY PRIVATE LIMITED. The original tax invoice of the chassis shall be submitted for release of payment.</p> <p>Fabrication Works: The balance amount with respect to Fabrication shall be released against proof of receipted delivery challan within 30 days from the date of receipt of vehicle at site.</p> <p>The following documents are to be submitted by the Vendor for releasing payment for the Equipments:</p>	<p>As per the tender terms of DAFFPL partners IOCL, We request payment against Import procurement shall be minimum 30%. As this is the milestone payment against physical verification and TPI certification of the imported goods it should be considered to a similar payments strategy of against Indemnity Bond for 30% of value of the Purchase Order towards imports, to safeguard DAFFPL's interest.</p> <p>The major Manufacturers of such Pit Cleaning/QC Vehicles are Small Scale Industries registered under NSIC and MSME and therefore we request DAFFPL to accept the following Payment terms similar to IOCL:</p> <p>(i) 30% of the order value towards payment against procurement of imports, verification and certification of TPI against Indemnity Bond. (ii) 60% of the order value on pro-rata basis against receipt of the Pit Cleaning/QC Vehicles at the specified location. (iii) Balance 10% of the order value on commissioning of the Pit Cleaning/QC Vehicles at the specified location.</p>	No Deviation

		<ol style="list-style-type: none"> 1. Invoice in triplicate. 2. Receipted Delivery Challan. 3. Guarantee / Warranty Certificate 4. Certificate of country of origin 5. Performance Test Certificate duly cleared for acceptance by Third Party Inspecting agency. 6. Proof of payment of customs duty if applicable. 7. Literature / Operation and Maintenance Manuals – 3 sets. 		
10	Annexure-VIII (D & E)-	Turnover and income tax details of three Financial years i.e. 18-19, 19-20 & 20-21.	<p>In this regard we would like to inform you that we can provide Audited Balance Sheet along with Turnover certificate certified by CA for the Year 2017-18, 2018-19 & 2019-20. However, For the Year 2020-21 our Audit is not complete. Due to COVID pandemic, visit of the auditors and audit for this financial year is getting delayed. Hence, we request you to consider Audited balance sheet along with Turnover Certificate until Financial Year 2019-20.</p> <p>We can provide Balance sheet for year 20-21 which shall be self assessed.</p>	As per tender terms & conditions audited P&L statement including Balance Sheet/ Published Account/ Profit & Loss Account Statement of the tenderer is required for previous three financial year (2018-19, 2019-20, 2020-21). However, if the tenderer accounts is not audited for FY 2020-21 then tenderer shall submit turnover certificate for FY 2020-21 duly certified by practicing Chartered Accountant.